

WFTV-TV P.O. Box 863324 Orlando, FL 32886-3324 ph: (407) 841-9000 fx: (407) 841-8259

Advertiser Agency/T-Code

Product

Brand

Acct Types

Revision

Est/Headline

Crossroads Media (1218)/055317791 MILHOAN, EMILY Buyer Salesperson

Telerep/Washington DC, Washington DC

Pol/Iss/American Crossroads (13324)

(1040)

ph: (555) 555-5555

Political - Issue (1068) AMERICAN CROSSROADS (109861)

AMERICAN CROSSROADS

National/Political 691/06228187

No/Normal CO-OP/Order Type Package Gen. Date 10/1/2012 4:50:40PM

Invoice

Inv Date

Terms

Contract

Bill Type

Period

635316

Net 30

321462

Standard

8/27/2012 - 9/30/2012

9/30/2012

Crossroads Media 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

ndo (WFTV)		OFFICIAL BILL		Copy/ISCI	Amount	Remarks
Type Scheduk	d Schedule Days to	Run Air Time	Length	USPRTV18ACH	\$850.00	
	5:30:00. Day,M-1	09/24/12 5:27AM (Mo)	00:30	USPRTV18ACH	\$850.00	
	5:30:00, Day,Tu-1	09/18/12 5:14AM (Tu)	00:30	USPRTV18ACH	\$850.00	
	5:30:00. Day,W-1	09/26/12 5:22AM (We)	00:30		\$1100.00	
		09/19/12 5:29AM (We)	00:30	USPRTV18ACH	\$1100.00	
	6:00:00. Day,W-1	09/21/12 5:28AM (Fr)	00:30	USPRTV18ACH	\$1100.00	
	6:00:00. Day,F-1	09/25/12 5:52AM (Tu)	00:30	USPRTV18ACH USPRTV18ACH	\$1100.00	
	6:00:00 Day,Tu-1	09/27/12 5:52AM (Th)	00:30		\$2250.00	
	6:00:00, Day,Th-1 7:00:00, Day,M-1	09/24/12 6:27AM (Mo)	00:30	USPRTV18ACH	\$2250.00	
		09/20/12 6:55AM (Th)	00:30	USPRTV18ACH	\$2250.00	
	7:00:00. Day,Th-1	09/26/12 6:44AM (We)		USPRTV18ACH	\$2250.00	
	7:00:00. Day,W-1	09/24/12 8:53AM (Mo)		USPRTV18ACH	\$2250.00	
	9:00:00 Day,M-1	09/20/12 8:41AM (Th)		USPRTV18ACH	\$2250.00	
	9:00:00 Day,Th-1	09/25/12 7:58AM (Tu)		USPRTV18ACH	\$2250.00	
	9:00:00 Day,Tu-1	09/26/12 8:29AM (We		USPRTV18ACH	\$2250.00	
	9:00:00 Day,W-1	09/27/12 8:50AM (Th		USPRTV18ACH		
	9:00:00. Day,Th-1	09/25/12 10:58AM (Tu		USPRTV18ACH	\$1000.00	
	1-12:00:0( Day,Tu-1	09/18/12 12:29PM (Tu		USPRTV18ACH	\$1000.00	
	1- 1:00:00 Day,Tu-1	09/26/12 12:11PM (W		USPRTV18ACH	\$1000.00	
	4- 1:00:00 Day,W-1	09/19/12 5:22PM (We		USPRTV18ACH	\$2250.00	-
	I- 6:00:00 Day,W-1	09/25/12 5:52PM (Tu		USPRTV18ACH	\$2250.00	
	1- 6:00:00  Day,Tu-1	09/24/12 6:13PM (M		USPRTV18ACH	\$3000.00	
10 OP-1	1- 7:00:00 Day,M-1	09/18/12 6:24PM (Tu		USPRTV18ACH	\$3000.00	
	1- 7:00:00l Day,Tu-1	09/19/12 6:00PM (W		USPRTV18ACH	\$3000.00	
	1- 7:00:00 Day,W-1	09/20/12 6:00PM (TI		USPRTV18ACH	\$3000.00	
	4- 7:00:00 Day,Th-1	09/21/12 6:28PM (Fi		USPRTV18ACH	\$3000.00	
	7:00:00 Day,F-1	09/25/12 6:00PM (T		USPRTV18ACH	\$3000.00	
J.0 Op-0-	M- 7:00:00 Day,Tu-1	09/26/12 6:00PM (W		USPRTV18ACH	\$3000.00	
	M- 7:00:00 Day,W-1	09/27/12 6:22PM (T		USPRTV18ACH	\$3000.00	
	M- 7:00:00 Day,Th-1	09/24/12 7:12PM (M		USPRTV18ACH	\$3600.00	
	M- 7:30:00 Day,M-1	09/18/12 7:05PM (T		USPRTV18ACH	\$3600.00	
	M- 7:30:001 Day,Tu-1	09/20/12 7:13PM (T		USPRTV18ACH	\$3600.00	
O10 -P	M- 7:30:00i Day,Th-1	09/26/12 7:24PM (V	1	USPRTV18ACH	\$3600.00	
0.0	M- 7:30:00 Day,W-1	09/19/12 7:44PM (V		USPRTV18ACH	\$3600.00	
7.0 Spec	M- 8:00:001 Day,W-1	09/21/12 7:46PM (F	1 - L	USPRTV18ACH	\$3600.00	
	M- 8:00:00 Day,F-1	09/25/12 7:41PM (		USPRTV18ACH	\$3600.00	
	PM- 8:00:00  Day,Tu-1	09/27/12 7:37PM (		USPRTV18ACH	\$3600.00	
	PM- 8:00:00 Day,Th-1	09/18/12 11:27PM (		USPRTV18ACH	\$2800.00	
11,00.00	PM-11:35:0( Day,Tu-1	09/26/12 11:22PM (		USPRTV18ACH	\$2800.00	
		03,20,20	` '	USPRTV18ACH	\$800.00	
12.0 Spot 11:00:00	PM-11:35:0( Day,W-1 AM-12:35:0( Day,F-1	09/21/12 12:32AM (	(Fr) 00:30			



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Advertiser Agency/T-Code

**Product** 

Brand

**Acct Types** 

Revision

Comments

Est/Headline Demo

Buyer Salesperson

Pol/Iss/American Crossroads (13324) Crossroads Media (1218)/055317791 MILHOAN, EMILY

Telerep/Washington DC, Washington DC

(1040)

ph: (555) 555-5555

Political - Issue (1068) AMERICAN CROSSROADS (109861)

AMERICAN CROSSROADS
\*\*\*\*\* THIS IS A CASH IN ADVANCE

National/Political 691/06228187

635316 Inv Date 9/30/2012 Terms **Net 30** Contract 321462 Standard Bill Type 8/27/2012 - 9/30/2012 Period

CO-OP/Order Type

No/Normal

Package Gen. Date 10/1/2012 4:50:40PM

Crossroads Media 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

AgM

## OFFICIAL BILLING INVOICE

Orlando (WFTV)		OFFICIAL BILL	-1110 1111010	TVOIOL	Amount	Remarks		
		Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	731100111	
ine	Туре			09/25/12 11:44PM (Tu)	00:30	USPRTV18ACH	\$800.00	
.0	Spot	11:35:00PM-12:05:00		09/22/12 9:29AM (Sa)	00:30	USPRTV18ACH	\$1800.00	
.0	Spot	9:00:00AM-10:00:00		09/23/12 6:43AM (Su)	00:30	USPRTV18ACH	\$1000.00	
.ō	Spot	6:00:00AM- 9:00:00		09/23/12 6:14PM (Su)	00:30	USPRTV18ACH	\$1700.00	
.ŏ	Spot	6:00:00PM- 6:30:00		09/23/12 6:59PM (Su)		USPRTV18ACH	\$3500.00	
0.0	Spot	7:00:00PM- 8:00:00		09/23/12 0:35FH (30)		USPRTV18ACH	31000.00	M/G For 17.0.1
1.0	Spot	11:00:00AM-12:00:0		09/25/12 7:43AM (Tu)		USPRTV18ACH		M/G For 12.0.1
2.0	Spot	7:00:00AM- 9:00:00		09/23/12 6:24AM (Su)		USPRTV18ACH	\$1000.00	M/G For 18.0.1
3.0	Spot	6:00:00AM- 9:00:00	). Day,Su-1	109/23/12 6:24AM (30)				
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1						Gross Total Commission	\$105,500.00	Total Spots 4

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total Commission	\$105,500.00 (\$15,825.00)	Total
Net Total	\$89,675.00	]

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis or race or ethnicity. This non-discrimination provision is a condition